

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

District of Alaska

ELISHA SHEPHERD

BILL OF COSTS

V.

Case Number: 3:01-cv-00333-JKS

MILTON J. JAKEWAY and the USA

Judgment having been entered in the above entitled action on 3/27/2007 against Elisha Shepherd,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	<u>45.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>1,075.60</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	<u>6,314.28</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>1,378.82</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ <u>8,813.70</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Yale H. Metzger and Leroy E. DeVeaux.

Signature of Attorney:

Richard H. Pomeroy

Name of Attorney:

Susan J. LindquistFor: USA

Name of Claiming Party

Date: 4/5/2007

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Melissa Kuhns, 4108 E Jelinak Ave Scofield, WI 54476	2	80.00	2	2,410.7	90	40.05	\$2,530.83
David Sperbeck, 2530 Debarr Rd Anchorage, AK 99508	1	40.00			5	2.22	\$42.22
Michael Wisel, 4001 Lunar #B Anchorage, AK 99504	1	40.00			14	6.23	\$46.23
David Kuhns, 7448 Prythania Park Rd, Colorado Springs CO 80923	2	80.00	2	2,003.2			\$2,083.25
Angela Birt, 25 Waters Edge Circle, Apt 530, Georgetown, TX 78626	1	40.00	2	1,571.7			\$1,611.75
							\$0.00
					TOTAL		\$6,314.28

NOTICE**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:**Rule 54 (d)**

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

Bill of Costs Summary**Depositions**

Shepherd, Elisha	\$ 320.40
Shepherd, Charlie	\$ 390.15
Sandberg	<u>\$ 365.05</u>
Total	\$1,075.60

COPIES of Depositions

Matt Miller	\$ 75.40
Sperbeck	\$ 38.25
Michelle Shepherd	\$ 46.95
Milton Jakeway	\$244.35
Angela Birt	\$140.70
Michael Wisel	<u>\$202.90</u>
Total	\$748.55

OTHER COPIES

Trial testimony copies	\$541.48
------------------------	----------

pleadings copies:

Trial exhibits	\$ 33.02
Docs mailed to Leroy DeVeaux	\$ 28.60
Discovery production	<u>\$ 27.17</u>
Total	\$630.27

TRIAL WITNESSES and MISCELLANEOUS

Process server: Charlie Shepherd \$ 45.00

TRAVEL for Trial Witnesses

Melissa Kuhns

travel	\$1943.80
mileage	\$ 40.05
hotel	\$ 179.98
taxi	\$ 32.00
per diem	\$ 255.00
witness fee	\$ 80.00 (\$40/day 2 days)

David Kuhns

airfare	\$1404.80
hotel	\$ 319.20
taxi	\$ 109.25
per diem	\$ 170.00 (\$85/day 2 days)
witness fee	\$ 80.00 (\$40/day 2 days)

Angela Birt

Travel	\$1277.30
airport parking	\$ 72.00
trvl agent fee	\$ 21.30
to/fm airport	\$ 31.15
per diem	\$ 170.00 (\$85/day 2 days)
witness fee	\$ 40.00

Michael Wisel

mileage	\$ 6.23
witness fee	\$ 40.00

David Sperbeck

mileage	\$ 2.22
witness fee	<u>\$ 40.00</u>

Total \$6314.28

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT, AT ANCHORAGE

ELISHA SHEPHERD

-VS-

Plaintiff(s)

MILTON JAKEWAY and the UNITED STATES OF AMERICA

Defendant(s)

RETURN OF SERVICE

Rec'd Invoice
09-12-2005

Case No: A01-333 CV (JKS)

I certify that on Friday, September 9, 2005 at 1:05 PM I served the following documents
SUBPOENA IN A CIVIL CASE & NOTICE OF DEPOSITION

PAID via
✓ EFT TREAS DRAFT NO. 206
DISBURSEMENT DATE 05/07/05 AMT \$ 45.00
VOUCHER NO. 50NVD1128
YREGDOC 5065434 AC CLASS 054006

on the therein named CHARLES SHEPHERD

at CAMP CARROLL, BUILDING #60820 in Fort Richardson, Alaska by leaving a true and correct copy with

CHARLES SHEPHERD

Date of Receipt 9/9/05 I verify that the goods
and/or services have been received and accepted
and the amount charged/math is accurate.

R. Pomeroy
SIGNATURE

GENA COLEMAN
Process Server /

SUBSCRIBED AND SWORN to me this day of Friday, September 9, 2005

Attorney: U.S. ATTORNEYS OFFICE
222 W. 7TH AVENUE, ROOM 253
ANCHORAGE, AK 99513

Attention: RICHARD POMEROY

File No:

Service Fee: \$35.00

Mileage: \$10.00

Endeavor:

Endeavor: SUBPOENA 9/14/05 @ 1:30 PM

M. Smith
Notary Public in and for the State of Alaska
My Commission Expires: 7-22-06

(SEAL)

Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK. 99501.
Phone (907) 276-2237

ALASKA STENOTYPE REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

RECEIVED
US ATTORNEY OFFICE
'02 OCT 17 AM 10 48

RICHARD L. POMEROY
U.S. ATTORNEY'S OFFICE
222 WEST SEVENTH AVENUE
#9
ANCHORAGE, AK 99513-7567

Inv.No.
83684

Inv.Date
10/16/2002 1297 A01-333

APPROVED FOR THIRD
PARTY DRAFT PAYMENT

Re: SHEPHERD v JAKEWAY
Assignment Date: September 26, 2002

PAID 206
DATE 10/16/02 DRAFT NO. 12389

DEPOSITION OF: ELISHA SHEPHERD

ORIGINAL AND ONE COPY	64.0	Pages @	3.60	230.40
APPEARANCE FEE 45 @ 2 HRS				90.00
				=====
				320.40

Total Amount \$

PAYMENT DUE UPON RECEIPT OF INVOICE

Date: 10.22.07
I certify that these services/goods
have been rendered.

S. Caproni
Signature

ALASKA STENOTYPE REPORTERS, INC.
Federal Tax Id#: 92-0082177

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacifirrim@acsalaska.net

PAID via
X EFT TREAS DRAFT NO. 206
DISBURSEMENT DATE 05/10/07 AMT \$ 390.15
VOUCHER NO. F0AR00004
YREGDOC 5065420 AC CLASS 5E400

BILL TO:

U.S. Attorney's Office
222 West 7th Avenue, Room 253
Anchorage, Alaska 99513

ATTENTION:

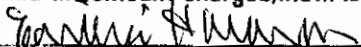
R. Pomeroy

Invoice

DATE	INVOICE NO.
9/28/2005	05-6420
TERMS	
Due on Receipt	

Original Invoice
Proper for Payment
Date 10/6/05
Signature

REPORTER: BONDESON

DATE TAKEN	DESCRIPTION	AMOUNT																														
9/14/2005	SHEPHERD v JAKEWAY DEPOSITION OF CHARLES SHEPHERD Attendance fee (1.75 x \$60) Original, compression/word index, electronic transcript (72 x \$3.95) Exhibits (3 x .25)	 105.00 284.40 0.75																														
<p>Receipt 9/24/05 verify that the goods services have been received and accepted and the amount charged/math is accurate.  SIGNATURE</p>																																
<table><tr><td>Post-It* Fax Note</td><td>7671</td><td>Date</td><td>10/3/05</td><td># of pages</td><td>1</td></tr><tr><td>To</td><td>ERICA (sorry for the misspelling)</td><td>From</td><td>GEORGINA</td><td></td><td></td></tr><tr><td>Co./Dept</td><td>DOS</td><td>Co.</td><td>PRR</td><td></td><td></td></tr><tr><td>Phone #</td><td></td><td>Phone #</td><td>276-2589</td><td></td><td></td></tr><tr><td>Fax #</td><td>271-3273</td><td>Fax #</td><td></td><td></td><td></td></tr></table> <p>2344</p>			Post-It* Fax Note	7671	Date	10/3/05	# of pages	1	To	ERICA (sorry for the misspelling)	From	GEORGINA			Co./Dept	DOS	Co.	PRR			Phone #		Phone #	276-2589			Fax #	271-3273	Fax #			
Post-It* Fax Note	7671	Date	10/3/05	# of pages	1																											
To	ERICA (sorry for the misspelling)	From	GEORGINA																													
Co./Dept	DOS	Co.	PRR																													
Phone #		Phone #	276-2589																													
Fax #	271-3273	Fax #																														

Thank you for using Pacific Rim Reporting.

Total

\$390.15

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pacifirrim@acsalaska.net

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AUG 16 2005

Office of
United States Attorney
Anchorage, AK

Invoice

DATE	INVOICE NO.
8/15/2005	05-6190
TERMS	
Due on Receipt	

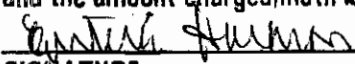
BILL TO:

U.S. Attorney's Office
222 West 7th Avenue, Room 253
Anchorage, Alaska 99513

ATTENTION:

R. Pomeroy

REPORTER: PECKHAM

DATE TAKEN	DESCRIPTION	AMOUNT
8/1/2005	SHEPHERD v USA DEPOSITION OF DAVID D. SANDBERG, Ph.D.	
	Attendance fee (2 x \$60)	120.00
	Original, compression/word index, electronic transcript (59 x #3.95)	233.05
	Courier (includes subsequent delivery of "Original") Flat Fee	12.00
PAID via ✓ EFT TREAS DRAFT NO. 206 DISBURSEMENT DATE 05/16/05 AMT \$365.05 VOUCHER NO. 5065394 YREGDOC 5065394 AC CLASS 004006		
Date of Receipt 8/23/05 verify that the goods and/or services have been received and accepted and the amount charged/math is accurate.  SIGNATURE		
Thank you for using Pacific Rim Reporting.		Total ✓ \$365.05

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 pacificrim@acsalaska.net

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BILL TO:

U.S. Attorney's Office
 222 West 7th Avenue, Room 253
 Anchorage, Alaska 99513

"Patty" 271-2344

ATTENTION:

R Pomeroy

Invoice

DATE	INVOICE ...
4/7/2003	03-3582
TERMS	
Due on Receipt	

REPOR... BONDESON

DATE TAKEN	DESCRIPTION	AMOUNT
3/24/2003	SHEPHERD v JADEWAY, ET AL. DEPOSITION OF MICHAEL WISEL Copy of Transcript Exhibits	201.65 1.25
3/25/2003	DEPOSITION OF MATTHEW MILLER Copy of Transcript Exhibits	72.15 3.25
3/24/2003	DEPOSITION OF MILTON JAKEWAY - VOL I Copy of Transcript Exhibits	138.75 14.25
3/25/2003	DEPOSITION OF MILTON JAKEWAY - VOL II Copy of Transcript Exhibits Courier	85.10 0.25 6.00
Thank you for using Pacific Rim Reporting.		Total \$522.65

Pacific Rim Reporting

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Telephone (907) 272-4383 - Facsimile (907) 272-4384

TAX ID#: 91-1845426

pacificrim@acsalaska.net

2005 SEP 28 PM 12:15

RECEIVED
US ATTORNEY OFFICE

BILL TO:

U.S. Attorney's Office
222 West 7th Avenue, Room 253
Anchorage, Alaska 99513

ATTENTION:

R. Pomeroy

Invoice

DATE	INVOICE NO.
9/27/2005	05-6414
TERMS	
Due on Receipt	

REPORTER: PECKHAM

DATE TAKEN	DESCRIPTION	AMOUNT
9/15/2005	SHEPHERD v USA DEPOSITION OF DAVID SPERBECK, Ph.D. Compression/word index, electronic transcript (15 x \$1.95) Exhibits 12 x \$0.25 Courier Flight If Receipt 9/29/05 verify that the goods and services have been received and accepted and the amount charged/math is accurate. <i>Richard L Pomeroy</i> SIGNATURE PAID via X LEFT TREAS DRAFT NO 206 DISBURSEMENT DATE 05/10/2005 AMIS 38.25 VOUCHER NO 50AK0183 VENDOR 506542 AC CLASS 5E100L	29.25 3.00 6.00
Thank you for using Pacific Rim Reporting.		Total ✓ \$38.25

**CARLA D. TINNES, RPR**

Kyle Court Reporting

P.O. Box 198056

Nashville, TN 37219

Telephone (615) 242-8314 Fax (615) 242-8315

Invoice

Number: 1066

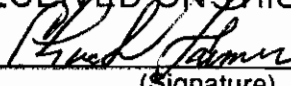
Date: December 08, 2003

Bill To:

Richard L. Pomeroy, Esquire
 Assistant U.S. Attorney
 Fed. Bldg., U.S. Courthouse
 222 West 7th Ave #9, Room 253
 Anchorage, AK 99513

*00 DEC 12 6 10 08

Job Date	Plaintiff	Defendant	Reporter
12/01/03	Elisha Shepherd	Milton Jakeway, etc.	Carla Tinnes

Deponent	Description	Amount
Michelle Shepherd	Furnishing a copy 70 pgs @ .60 per pg	42.00
	Exhibit Copies 1 pg @ .60 per pg	0.60
	Postage	4.35
	Thank you! Carla Tinnes	
	PAID via X LEFT TREAS DRAFT NO. 206 DISBURSEMENT DATE 6/4/04 AMT \$ 46.95 VOUCHER NO. 40400292 YREGDOC 406431 AC CLASS. 4E4006 DATE 12-16-03 I CERTIFY THAT THIS SERVICE WAS PERFORMED OR ITEM(S) RECEIVED ON THIS DATE.  (Signature)	
Total		✓ \$46.95

PLEASE MAKE CHECK PAYABLE TO CARLA D. TINNES

TAX ID # 392-78-2696

%1.5 per month service charge if not paid in 30 days

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Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacifirim@acsalaska.net

RECEIVED
US ATTORNEY OFFICE
'04 MAR 31 AM 10 10

BILL TO:

U.S. Attorney's Office
222 West 7th Avenue, Room 253
Anchorage, Alaska 99513

ATTENTION:

R. Pomeroy

Invoice

DATE	INVOICE NO.
3/10/2004	04-4674
TERMS	
Due on Receipt	

PAID via
LEFT TREAS DRAFT NO. 206
DISBURSEMENT DATE 04/02/04 AMT \$ 140.70
VOUCHER NO. 404K00629
REC'D 406583 AC CLASS 4E6006

REPORTER: SHAFFER

DATE TAKEN	DESCRIPTION	AMOUNT
3/4/2004	<p>SHEPHERD v JAKEWAY and USA DEPOSITION OF AGENT ANGELA BIRT</p> <p>Copy of Transcript 72 @ 1.85 pp Exhibits 6 @ .25 pp Courier Flat Rate</p> <p>DATE <u>3-31-04</u></p> <p>I CERTIFY THAT THIS SERVICE WAS PERFORMED OR ITEM(S) RECEIVED ON THIS DATE.</p> <p><u>Chad D. Shaffer</u> (Signature)</p>	<p>133.20 1.50 6.00</p>
Thank you for using Pacific Rim Reporting.		Total ✓ \$140.70

SHEPHERD - Expense Receipt**BLM REPRODUCTION REQUEST**File in large
copy REQUEST NO. 191654XEROX ☒ ONESIDED ☐ NO. PAGES 196
COLOR XEROX ☐ TWO SIDED ☐ NO. COPIES 1**DESCRIPTION:** V-00333 JKS 0333 JKS**PAPER:**

Size:

☒ 8 1/2 X 11☐ 8 1/2 X 14☐ 11 X 17☐ LG. FORMAT☐ OTHER**COLOR:**☒ WHITE☐ OTHER☐ COVER

FRONT

BOTH

CARBONLESS:☐ 2PT. ☐ 3PT. ☐ 4PT.**SPECIAL INSTRUCTIONS:**

3. V-00333 JKS

copy docket # 197 & 198

1 copy 196 x .13 =
\$25.48**BINDERY:**☐ COLLATE☒ STAPLE ☐ top left ☐ side☐ WIRE BIND☐ PLASTIC SPIRAL BIND☐ INSTA BIND☐ GBC☐ TRIM☐ FOLD☐ DRILL ☐ 2 hole ☐ 3 hole☐ LAMINATE☐ SHRINK WRAP☐ PADS OF 50 OF 100

call susan (USDC)

271-3378

when completed
Return file to USDC**REQUESTED BY:**AGENCY USDCTODAY'S DATE 02/09/07OFFICE clerkDUE DATE 02/12/07NAME Pisa SilvaPHONE 617.6130

ELISHA SHEPHERD v. USA; A01-333 CV (JKS)

Trial Exhibits - Copy Charge

254 PAGES @ .13 = \$33.02

ELISHA SHEPHERD v. USA; A01-333 CV (JKS)

COPIES MAILED TO LEROY DEVEAUX		
220 PAGES @ .13=		\$28.60

ELISHA SHEPHERD v. USA; A01-333 CV (JKS)

[illegible]

U.S. Department of Justice

Fact Witness Voucher

Washington, D.C. 20530

RECEIVED
U.S. MARSHAL SERVICE
ALASKA

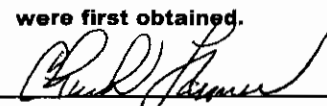
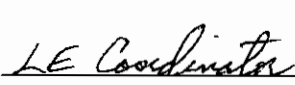
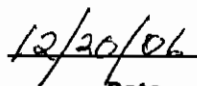
THIS IS A 4-PART FORM. FILL OUT FORM AND PRINT 4 COPIES. SIGN AS NEEDED AND ROUTE AS SPECIFIED BELOW.

2006 DEC 27 11:19:04

Page 1 of 3

Check One: ☒ (was) ☐ (was not) a United States citizen at the time of attendance☐ (was) ☒ (was not) a Federal Government employee at the time of attendance☐ (Did) ☒ (did not) receive a cash or check advance. Total advance issued: \$ _____ From: _____

Witness Name: Melissa Kuhn	Court Doc. No: 3:01-CV-333-JKS
Social Security Number: 391-02-4202	Case Name: Shepherd v. U.S.
Address: 4108 E. Jelinek Avenue	District: Alaska
City: Scofield State: WI Zip: 54476	Court Location: Anchorage
Telephone No. (including area code): (715) 551-1847	GTA <input type="checkbox"/> Transportation <input checked="" type="checkbox"/> Lodging <input checked="" type="checkbox"/>

PART I - Attendance Certification (by Government Official) (Retention of these fees is considered taxable income and reportable to IRS)		Object Class	Amounts (Dollars) (To Be completed by US Marshals)
A. Attendance Fees			
Deposition Dates	\$40 @ _____ days	1126	
Grand Jury/Trial Attendance Date (Including Travel)	11/29-12/2/06 \$40 @ 4 days	1156	160. ⁰⁰
Pretrial Attendance Dates (Including Travel)	\$40 @ _____ days	1194	
Detained Dates - Citizen/Visitor In Custody	\$40 @ _____ days	1193	
Detained Dates - Deportable Alien in Custody	\$40 @ _____ days	1195	
		Total Fees	160. ⁰⁰
B. Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrate Judges where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the Litigating Trial Office were first obtained.			
 Signature		 Title of Authorized Government Official	 Date

This form is continued on Page 2

Original - USMS Trial District Office
 Copy 1 - Paying Office
 Copy 2 - DOJ Litigating Trial Office
 Copy 3 - Witness

Previous Editions are Obsolete

COPY





Form OBD-3 (Revised 4-2005)

Page 2 of 3

PART II - Allowances				
C. Travel by Carrier (Receipts required if paid by witness) (DO NOT claim if paid by Government)				
Check one	<input type="checkbox"/> Train	<input type="checkbox"/> Bus	<input type="checkbox"/> Airplane	2191
D. Travel by Privately Owned Vehicle: <input checked="" type="checkbox"/> Auto/Truck/Van <input type="checkbox"/> Motorcycle <input type="checkbox"/> Airplane				
Round trip mileage <u>30</u> @ \$ <u>.445</u> Per mile				
Total no. of trips <u>3</u>				
Less advance received \$			2192	40. ⁰⁵
E. Local Transportation & Other Expenses: (e.g., subway, bus, taxi, tolls, all parking, etc.) (Receipts required for parking and expenses over \$25.00) (Gratuities are limited to taxi and shuttle services up to 15%)				
List (item and amount)				
<u>11/29 - Taxi - Airport to Hotel - \$12.00</u>				
<u>12/02 - Taxi - Hotel to Airport - \$20.00</u>			2193	32. ⁰⁰
F. Meals and Lodging:				
1. Travel days (1/2 day's M&IE per day) @ \$ <u>42.50</u> x <u>2</u> Day(s) = \$ <u>85.00</u>				
2. Days away from home (full day's M&IE per day) @ \$ <u>85.00</u> x <u>2</u> Day(s) = \$ <u>170.00</u>				
3. Actual cost of lodging, not to exceed \$ @ \$ x Day(s) = \$				
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)				
Less advance received \$			2194	255
G. Witness Certification: I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a citizen, present your Alien Registration Record with this form)				
<u>Milish Q. Kuhns</u> <u>12/00/06</u>				
Witness Signature Date Alien Registration Record No.				
H. Claim Verification: Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the best of my knowledge.				
<u>Margaret H. Hatcher</u> <u>Vice President</u> <u>12/27/06</u>			Net Amount Paid	\$ 487. ⁰⁵
Signature Title of Authorized Government Official Date				
PART III - Certification				
THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT				
<u>[Signature]</u> <u>NO</u> <u>12/4/07</u>				
Signature Title of Authorized Certifying Officer Date				
PART IV - Disbursement (For Finance Office use only)				
Accounting Classification <u>15-2007-0311</u>				
Check/Draft No. <u>67228</u> Voucher No. <u>267</u>				
<u>Sharon S. Keener</u> <u>Budget Analyst</u> <u>12/27/06</u>				
Signature Title of Disbursing Officer Date				

The Privacy Act Statement and instructions for completion of this form are contained on Page 3 of this form

OMEGA WORLD TRAVEL

KUHNS/MELISSA		Attention: JOANN LILLO		20-Nov-2006 4:26 pm	
		The booking locator is M6PVMU.		Page 1 of 2	
		The fare is \$1943.80.			
	Air	United Airlines	Flight#	5827	Class: B
29-Nov-2006	From:	Wausau Central Wisc WI, USA	To:	Chicago O'Hare IL, USA	
04:18pm	Meal:	None	Seats:	Seat:07C	
Wednesday	Equip:	CRJ-Canadair Regiona	Status:	Confirmed	
	Depart:	29-Nov-2006 Wednesday 04:18pm	Stops:	0	
	Arrival:	29-Nov-2006 Wednesday 05:29pm			
OPERATED BY UNITED EXPRESS/SKYWEST					
Depart -					
Arrive - ORD TERMINAL 1					
United Airlines locator: M6PVMU					
	Air	Alaska Airlines	Flight#	131	Class: Y
29-Nov-2006	From:	Chicago O'Hare IL, USA	To:	Anchorage AK, USA	
07:15pm	Meal:	DINNER	Status:	Confirmed	
Wednesday	Equip:	Boeing 737 Jet	Stops:	0	
	Depart:	29-Nov-2006 Wednesday 07:15pm			
	Arrival:	29-Nov-2006 Wednesday 11:10pm			
Depart - ORD TERMINAL 3					
Arrive - ANC TERMINAL 5					
Alaska Airlines locator: INZVWD					
	Air	Northwest Airlines	Flight#	846	Class: Y
04-Dec-2006	From:	Anchorage AK, USA	To:	Minneapolis St PI MN, USA	
08:55am	Meal:	FOOD TO PURCHASE	Seats:	Seat:22C	
Monday	Equip:	Boeing 757 Jet	Status:	Confirmed	
	Depart:	04-Dec-2006 Monday 08:55am	Stops:	0	
	Arrival:	04-Dec-2006 Monday 05:22pm			
Depart - ANC TERMINAL 5					
Arrive - MSP TERMINAL L					
Northwest Airlines locator: MUC2LL					
	Air	Northwest Airlines	Flight#	5679	Class: Y
04-Dec-2006	From:	Minneapolis St PI MN, USA	To:	Wausau Central Wisc WI, USA	
07:15pm	Meal:	None	Seats:	Seat:03B	
Monday	Equip:	CRJ-Canadair Regiona	Status:	Confirmed	
	Depart:	04-Dec-2006 Monday 07:15pm	Stops:	0	
	Arrival:	04-Dec-2006 Monday 08:16pm			
OPERATED BY NORTHWEST AIRLINK					
Depart - MSP TERMINAL L					
Arrive -					
Northwest Airlines locator: MUC2LL					
TOUR					
30-Sep-2007	Los Angeles CA, USA				
Sunday	HAVE A NICE TRIP				
****AIR PRICE SHOWN ON THIS PNR IS BASED PER PERSON****					
OMEGA WORLD TRAVEL CITY OF INDUSTRY-888-640-4443					
OFFICE HOURS: 8AM-5PM MONDAY-FRIDAY PST					
FOR AFTER HOURS AND WEEKEND CALL 1-800-285-6342					
AND GIVE IDENTIFICATION CODE 518-DOJX ANC					
VIEW YOUR TRIP ONLINE: WWW.VIEWTRIP.COM					
PLEASE RECONFIRM YOUR FLIGHTS 24HRS PRIOR TO DEPARTURE					
MINIMUM CHECK-IN TIME IS 2 HOURS PRIOR TO DEPARTURE					
TICKETLESS TKT NBR 0167615623731 /1943.80/20NOV2006					

12/12/06 11:01 AM

NV 3 1 SP1 HF2



ESD Anchorage - Downtown
108 East 8th Avenue
Anchorage, AK 99501
907-868-1605
Property ID: 9857

Folio # 21980

Kuhns, Melissa

4108 E jelinek ave

OCALA, FL 34476

Company: US Attorneys Office

Room: 122

Arrival: 11/30/2006

Departure: 12/1/2006

Trans #	Date	Description	Charges	Payments	Balance
43376	11/30/2006	Rm: 122 LV1 - Rack	\$89.99	\$0.00	\$89.99
43449	12/1/2006	DB-1247 US Attorneys Office Inv:6195	\$0.00	\$89.99	\$0.00
Balance:					\$0.00

Method of Pay: Direct Bill

DB Ref PO# (US Attorney no #)
 JoAnn Lillo

Folio Summary

Previous Balance: \$0.00

Room Charges: \$89.99

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$0.00

Less Payments: \$89.99

Total Amount Due: \$0.00

Signature:

- Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

12/12/06 11:01 AM

NV 3.1 SP1 HF2



ESD Anchorage - Downtown
108 East 8th Avenue
Anchorage, AK 99501
907-868-1605
Property ID: 9857

Folio # 21997

Kuhns, Melissa

4108 E jelinek ave

OCALA, FL 34476

Company: US Attorneys Office

Room: 232

Arrival: 12/3/2006

Departure: 12/4/2006

Trans #	Date	Description	Charges	Payments	Balance
43667	12/3/2006	Rm: 232 User Override	\$89.99	\$0.00	\$89.99
43685	12/4/2006	DB-1247 US Attorneys Office Inv:6209	\$0.00	\$89.99	\$0.00
				Balance:	\$0.00

Method of Pay: Direct Bill

DB Ref PO# USAAttorney (no PO #)
JoAnn Lillo

Signature:

Folio Summary

Previous Balance: \$0.00

Room Charges: \$89.99

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$0.00

Less Payments: \$89.99

Total Amount Due: \$0.00

- Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

myPay

Page 1 of 2

Text Version

Help

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View More:

393545 12/22/06 856.25

DFAS-INDIANAPOLIS CENTER
DIR FOR CENTRAL DISB
8899 E. 56TH STREET
INDIANAPOLIS, IN 46249-8600

TRAVEL VOUCHER

VOUCHER NO.: 393545
PAID BY JOSEPH A. MYRDA
DFAS-IN

DATE VOUCHER PREPARED: 12/22/06

PAID BY DSSN: 5570

PAYMENT FOR TDY SETTLEMENT

Section 1: Personal Information

PAYEE'S NAME AND ADDRESS
ANGELA G BIRT
25 WATERS EDGE CIRCLE
APT NO 530
GEORGETOWN TX 78626

PAYEE (LAST NAME, FIRST, MI)
BIRT, ANGELA G

RANK OR GRADE
W4

SOCIAL SECURITY NUMBER
-0606

This is your travel voucher for the TDY period indicated below. Questions or comments that you have regarding this voucher can be addressed by calling: your local travel office.

Section 2: Summary of Entitlements - Includes all allowed reimbursements net of any previous government payments/advances.

TRAVEL ORDER
11-07000SYSTEMGEN

ORDER DATE
11/20/06

TDY PERIOD
11/25/06 - 12/03/06

ENTITLEMENTS

PER DIEM 722.50

REIMBURSABLE EXPENSES 1433.75

TOTAL ENTITLEMENTS \$ 2156.25

LESS: PARTIAL PAYMENT DEDUCTED 0.00

TRAVEL ADVANCE DEDUCTED 0.00

GOVT CHARGE CARD PAYMENT 1300.00

06355221740IATS WCD: DNTV7

CHECK NUMBER DATE PAID
074036081137189 12/26/06

AMOUNT PAID TO TRAVELER \$856.25

REMARKS

TLT

LOCATION	PER DIEM		#DAYS	M&IE	LODGING	AMOUNT
	FROM	TO				
TX ROUNDROCK / WILLIAMSON	06/11/25	06/11/25	1	63.75 *	0.00	63.75
AK ANCHORAGE	06/11/25	06/12/02	7	595.00	0.00	595.00
TX ROUNDROCK / WILLIAMSON	06/12/03	06/12/03	0	63.75 *	0.00	63.75
*FIRST AND LAST DAY OF TRAVEL @ 75% OF M&IE						
TOTAL						\$722.50

myPay

Page 2 of 2

	REIMBURSEMENT	
EXPENSES	REQUESTED	ALLOWED
ATM		
ADVANCE	12.00	12.00
EXPENSE		
BAGGAGE		
HANDLING	20.00	20.00
PARKING -		
AIRPORT	72.00	72.00
AUTO		
ROUNDTrip		
TO-FROM	31.15	31.15
AIRPORT		
AIRFARE	1277.30	1277.30
AGENT FEES	21.30	21.30
Total	1433.75	1433.75

Section 3: Accounting Classification for Budget Purposes Only.
--

2172020.0000 22 2010 P436099 21T2 023185 US K3BURA RAK3BU
BIR0606TA10070

2156.25

TOTAL

DD1351

Commitment Data

Page 1 of 1



3rd Qtr 4/5/2007

Edit/Add/Delete Commitment Records For

Type: ☐ Non CivPay ☒ DOC: KUH5456 APC: EOR: AMS: Desc:

[Printable Format](#) [Export To Excel](#)

Document #	User ID	Date	APC	EOR	Amount	AMS	Description
<u>E</u> <u>C</u> <u>D</u> • KUH5456TA10080	johnsb	01/16/07	K3BU	21T1	1,404.80	43609946000	Army Witness
<u>E</u> <u>C</u> <u>D</u> • KUH5456TA10080	johnsb	01/29/07	K3BU	21T2	822.95	43609946000	Army Witness
Total:					2,227.75		

- Click "Add" button to Add Record
- Click "E" to Edit Record
- Click "C" to Copy Record
- Click "D" to Delete Record

- ✓ SI Candidate
- † SI Uploaded
- • Ob Copied
- * CivPay
- ‡ SAF

TRAVEL VOUCHER

DFAS-INDIANAPOLIS CENTER
DIR FOR CENTRAL DISB
8899 E. 56TH STREET
INDIANAPOLIS, IN 46249-8600

DUE THE U.S. \$ 0.00

D O VOUCHER NO

329749

PAID BY
KENNETH L
KIELMAN
DFAS-IN
29-JAN-07
5570

PAYEE'S NAME AND ADDRESS
DAVID C KUHN
7448 PRYTHANIA PARK DR
COLORADO SPRINGS CO 80923

This is your travel voucher for the TDY period indicated below. Questions or comments that you have regarding this voucher can be addressed by calling: (1-800-)

PAYEE(LAST NAME, FIRST, MI) RANK OR GRADE SOCIAL SECURITY NUMBER
DAVID C KUHN E6 ***-**-5456

TRAVEL ORDER
11-080002/10THSFG 20061122

TDY PERIOD 20061126 - 20061130

ENTITLEMENTS
PER DIEM 667.50
REIMBURSABLE EXP 155.45
TOTAL ENTITLEMENTS \$822.95
LESS: PARTIAL PAYMENT DEDUCTED 0.00
TRAVEL ADVANCE DEDUCTED .00
GOVT CHARGE CARD PAYMENT .00

07028214926IATS WCD:
TRACE EFT ENT DATE
NUMBER 30-JAN-07
074036080094440 AMOUNT PAID TO TRAVELER \$822.95

REMARKS

PER DIEM

LOCATION	FROM	TO	#DAYS	M&IE	LODGING	AMOUNT
CO COLORADO SPRINGS/EL PASO		06/11/26	1	63.75	95.00	158.75
AK ANCHORAGE	06/11/26	06/11/29	3	255.00	190.00	445.00
CO COLORADO SPRINGS/EL PASO	06/11/30		0	63.75	.00	63.75

TOTAL	\$667.50
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EXPENSES	REIMBURSEMENT REQUESTED	ALLOWED
TAXI - LIMO OTHER	109.25	109.25
ATM ADVANCE EXPENSE	12.00	12.00
ALLOWED LODGING TAXES	34.20	34.20
TOTAL	\$155.45	\$155.45

ACCOUNTING CLASSIFICATION(S)	
2172020.0000 22 2010 P436099 21T2 023185 US K3BURA RAK3BU	\$822.95

28 FEB -4 AM 10: 52

David J. Sperbeck, Ph.D.

2530 Debarr Road

A.K. Cert. AA0233

Anchorage, Alaska 99508

tel: (907) 563-8816
fax: (907) 264-3588

Licensed Clinical Psychologist
Fellow, American College of Forensic Psychology
Member, National Academy of Neuropsychology
Member, American Psychological Association
Tax Identification #054-50-6195

Client/Case: Shepherd v. lakeway & USAAddress: Richard L. Pomeroy, Asst AGU. S. Department of Justice222 W. 7th Ave., #9 Room 253Anchorage, Ak 99513-7567

<u>Date</u>	<u>Procedure</u>	<u>Charge</u>	<u>Payment</u>	<u>Balance</u>
7/23/04	Review of Records (4 hours @ \$250/hr)	1000.00	-0-	1000.00
10/25/04	IME Cancellation Fee (No Notice)	500.00	-0-	1500.00
10/26/04	IME Cancellation Fee (No Notice)	500.00	-0-	2000.00
10/30/04	U.S. Treasury payment		1000.00	1000.00
12/27/04	U.S. Treasury payment		1000.00	0.00
01/06/05	Consult Dr. Smith/Review records x2 hr	500.00	-0-	500.00
01/07/05	Research literature x4 hrs.	1000.00	-0-	1500.00
01/12/05	Review of records x2 hrs.	500.00	-0-	2000.00
01/13/05	Psych test/scroing x4 hrs	1000.00	-0-	3000.00
01/14/05	Psych Interview/notes x4 hrs.	1000.00	-0-	4000.00
02/13/05	Report preparation x8 hrs.	2000.00	-0-	6000.00
03/21/05	U.S. Treasury payment		6000.00	-0-

Page 2

Billings for: Shepherd v. Jakeway et. al.

<u>Date</u>	<u>Procedure</u>	<u>Charge</u>	<u>Payment</u>	<u>Balance</u>
03/25/05	Research Literature x8 hr	2000.00	-0-	2000.00
04/08/05	U.S. Treasury payment		2000.00	-0-
08/30/05	Review of records x1 hr.	250.00	-0-	250.00
09/15/05	Deposition x2 hr	700.00	-0-	950.00
10/21/05	U.S. Treasury payment		950.00	-0-
05/01/06	Trial preparation x1 hr	250.00	-0-	250.00
05/05/06	Trial preparation x2 hrs.	500.00	-0-	750.00
05/08/06	Review records x2 hrs.	500.00	-0-	1250.00
06/06/06	U.S. Treasury payment		1250.00	-0-
11/28/06	Review of records x 2 hrs.	500.00	-0-	500.00
11/29/06	Trial testimony x 4 hrs.	1400.00	-0-	1900.00